

Monthly Financial Report of Business Operations

Debtor Name Steve Strickler

Case # 2013673

Business Name MindMotion Films

Month/Year 12-2020

BUSINESS INCOME	
(1) Actual Income from Sales & Service	0
(2) Other (specify)	
(3) Other (specify)	
(4) TOTAL Actual Income	0

ACTUAL BUSINESS EXPENSE PAID	
(5) Rent/Lease	0
(6) Utilities (electricity, water, gas, sewer)	525
(7) Telephone	436
(8) Insurance	
(9) Wages (employees)	
(10) Wages (self/owner)	
(11) Taxes	
(12) Gas and Fuel for vehicles	92
(13) Other (specify) SUBSCRIPTIONS/SERVICES	242
(14) Other (specify) EQU. STORAGE	225
(15) Other (specify) Client Meetings	
(16) Total Actual Business Expenses Paid Out	1519

ACTUAL BUSINESS EXPENSE PAID	
(17) Net Business Income/Loss	-1519
(18) Net Wages from Regular Employer/Debtor	
(19) Net Wages from Regular Employer/Spouse	0
(20) Amount carried over from last month	9185
(21) Total Monthly Net Income	7666

PERSONAL	
(22) Rent/Mortgage	
(23) Utilities (electricity, water, gas, sewer)	
(24) Telephone	
(25) Food	
(26) Transportation (fuel, tolls, parking)	
(27) Other (specify)	
(28) Other (specify)	
(29) Other (specify)	
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Expenses Personal Expenses Paid	0

NET INCOME (LOSS)	
(33) Gross Excess Income	7666
(34) Monthly Chapter 13 Plan Payment	
(35) Net Excess Income (loss)	7666



Direct inquiries to
PO Box 190
Indiana, PA 15701
800.325.2265
stbank.com

Last statement: November 30, 2020
This statement: December 31, 2020
Total days in statement period: 31

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STEVE STRICKLER
DBA
STEVEN W STRICKLER
1472 WATER ST
COLUMBIA PA 17512-9329

Basic Business Checking

Account number	946
Low balance	\$172.97
Average balance	\$436.75
Avg collected balance	\$436

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
11-30	Beginning balance			\$756.31
12-02	' Preauthorized Debit ATT Payment 201202		-435.36	320.95
12-04	' Preauthorized Credit PAYPAL TRANSFER 201204	224.00		544.95
12-08	' Check Card Purchase MERCHANT PURCHASE TERMINAL 442733 RUTTER S FARM STRE 23 MOUNTVILL PA SEQ # 034220710000XXXXXXXXXX8300		-92.00	452.95
12-16	' Check Card Purchase MERCHANT PURCHASE TERMINAL 400341 FRICKE HARDWARE AND RENT717 68478 PA SEQ # 035021900016XXXXXXXXXX8300		-44.98	407.97
12-23	' Check Card Purchase MERCHANT PURCHASE TERMINAL 424818 VENMO* VISA DIRE NY SEQ # 035810535152XXXXXXXXXX8300		-35.00	372.97
12-30	' Elec Transfer Credit FR ACC XXXXXXXX7643DATE: 12-29-20 TIME: 23:33:53	325.00		697.97
12-31	' Preauthorized Debit PP ELEC BILL 201231		-525.00	172.97
	Ending totals	549.00	-1,132.34	\$172.97

STEVE STRICKLER
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OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$108.00
Total Returned Item Fees	\$0.00	\$0.00

Monthly Financial Report of Business Operations

Debtor Name Steve Strickler

Case # 2013673

Business Name MindMotion Films

Month/Year 1-2021

BUSINESS INCOME	
(1) Actual Income from Sales & Service	0
(2) Other (specify)	
(3) Other (specify)	
(4) TOTAL Actual Income	0
ACTUAL BUSINESS EXPENSE PAID	
(5) Rent/Lease	0
(6) Utilities (electricity, water, gas, sewer)	695.50
(7) Telephone	435
(8) Insurance	
(9) Wages (employees)	
(10) Wages (self/owner)	
(11) Taxes	
(12) Gas and Fuel for vehicles	92
(13) Other (specify) SUBSCRIPTIONS/SERVICES	242
(14) Other (specify) EQU. STORAGE	225
(15) Other (specify) Operational Exp	3031
(16) Total Actual Business Expenses Paid Out	4720.5
ACTUAL BUSINESS EXPENSE PAID	
(17) Net Business Income/Loss	-4720.5
(18) Net Wages from Regular Employer/Debtor	
(19) Net Wages from Regular Employer/Spouse	0
(20) Amount carried over from last month	7866
(21) Total Monthly Net Income	2945.5
PERSONAL	
(22) Rent/Mortgage	
(23) Utilities (electricity, water, gas, sewer)	
(24) Telephone	
(25) Food	
(26) Transportation (fuel, tolls, parking)	
(27) Other (specify)	
(28) Other (specify)	
(29) Other (specify)	
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Expenses Personal Expenses Paid	0
NET INCOME (LOSS)	
(33) Gross Excess Income	2945.5
(34) Monthly Chapter 13 Plan Payment	
(35) Net Excess Income (loss)	2945.5



Last statement: December 31, 2020
 This statement: January 29, 2021
 Total days in statement period: 29

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STEVE STRICKLER
 DBA
 STEVEN W STRICKLER
 1472 WATER ST
 COLUMBIA PA 17512-9329

Basic Business Checking

Account number	0846
Low balance	\$95.41
Average balance	\$598.25
Avg collected balance	\$590

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
12-31	Beginning balance			\$172.97
01-04	'Elec Transfer Credit	175.00		347.97
	FR ACC XXXXXX7643DATE: 01-03-21			
	TIME: 07:24:34			
01-04	'Elec Transfer Credit	100.00		447.97
	FR ACC XXXXXX7643DATE: 01-04-21			
	TIME: 12:23:41			
01-04	'Check Card Refund	47.12		495.09
	MERCHANT REFUND TERMINAL 443106			
	CHECK ADVANTAGE LLC 888657975 WI			
	SEQ # 100126700434XXXXXXXXXX8300			
01-04	'Check Card Purchase		-47.12	447.97
	MERCHANT PURCHASE TERMINAL 443106			
	CHECK ADVANTAGE LLC 888657975 WI			
	SEQ # 100126700434XXXXXXXXXX8300			
01-04	'Check Card Purchase		-206.10	241.87
	MERCHANT PURCHASE TERMINAL 424818			
	PAYPAL *JEFF VISA DIRE CA			
	SEQ # 100305343597XXXXXXXXXX8300			
01-04	'Check Card Purchase		-10.59	231.28
	MERCHANT PURCHASE TERMINAL 432688			
	ADVANCE AUTO PARTS 7802COLUMBIA PA			
	SEQ # 100422042000XXXXXXXXXXXX8300			
01-04	'Check Card Purchase		-47.12	184.16
	MERCHANT PURCHASE TERMINAL 443106			
	CHECK ADVANTAGE LLC 888 657 9 WI			
	SEQ # 100226083434XXXXXXXXXXXX8300			

STEVE STRICKLER
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Date	Description	Additions	Subtractions	Balance
01-04	' Check Card Purchase MERCHANT PURCHASE TERMINAL 462801 PILOT 00474 SUTTON WV SEQ # 100418275379XXXXXXXXXX8300		-66.00	118.16
01-05	' Check Card Purchase MERCHANT PURCHASE TERMINAL 442806 16TH ST CORP COLUMBIA PA SEQ # 100421500586XXXXXXXXXX8300		-2.75	115.41
01-05	' Check Card Purchase MERCHANT PURCHASE TERMINAL 449398 ONSTAR DATA PLAN ATT WWW ATT C TX SEQ # 100428799472XXXXXXXXXXXX8300		-20.00	95.41
01-08	' Preauthorized Credit TAX PRODUCTS PR1 XXTAXEIP2 STIXDVTH1NUV776 GOV PAYMENT REF/X DVTH1NUV 111736106724776	2,400.00		2,495.41
01-11	' Elec Transfer W/D TO ACC XXXXXXXX7643DATE: 01-11-21 TIME: 19:29:07		-2,000.00	495.41
01-14	' Mobile Deposit	230.00		725.41
01-15	' Check Card Purchase MERCHANT PURCHASE TERMINAL 444500 VOICEJUNGLE 855 358 6 NC SEQ # 101420300270XXXXXXXXXXXX8300		-90.00	635.41
01-19	' Check Card Purchase MERCHANT PURCHASE TERMINAL 423168 HARBOR FREIGHT TOOLS 159 LANCASTER PA SEQ # 101827091041XXXXXXXXXXXX8300		-226.64	408.77
01-22	' Check Card Purchase MERCHANT PURCHASE TERMINAL 443105 ROYAL FARMS 126 WRIGHTSVI PA SEQ # 102128838000XXXXXXXXXXXX8300		-3.98	404.79
01-25	' Check Card Purchase MERCHANT PURCHASE TERMINAL 413746 TRACTOR SUPPLY 21 50 PINE GROV PA SEQ # 102326001016XXXXXXXXXXXX8300		-79.48	325.31
01-27	' Elec Transfer Credit FR ACC XXXXXXXX7643DATE: 01-27-21 TIME: 18:20:11	600.00		925.31
01-27	' Check Card Purchase MERCHANT PURCHASE TERMINAL 413746 AUTOZONE 1852 COLUMBIA PA SEQ # 102728000822XXXXXXXXXXXX8300		-27.56	897.75
01-28	' Check Card Purchase MERCHANT PURCHASE TERMINAL 403454 MARATHON PETRO271502 COLUMBIA PA SEQ # 102726003682XXXXXXXXXXXX8300		-13.49	884.26

STEVE STRICKLER
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Date	Description	Additions	Subtractions	Balance
01-28	' Check Card Purchase MERCHANT PURCHASE TERMINAL 403454 MARATHON PETRO271502 COLUMBIA PA SEQ # 102721003713XXXXXXXXXXXX8300		-90.00	794.26
01-28	' Preauthorized Debit PP ELEC BILL 210128		-695.50	98.76
01-29	Ending totals	3,552.12	-3,626.33	\$98.76

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Monthly Financial Report of Business Operations

Debtor Name Steve Strickler
Case # 2013673
Business Name MindMotion Films
Month/Year FEB2021

BUSINESS INCOME	
(1) Actual Income from Sales & Service	0
(2) Other (specify)	
(3) Other (specify)	
(4) TOTAL Actual Income	0

ACTUAL BUSINESS EXPENSE PAID	
(5) Rent/Lease	0
(6) Utilities (electricity, water, gas, sewer)	0
(7) Telephone	0
(8) Insurance	
(9) Wages (employees)	
(10) Wages (self/owner)	
(11) Taxes	
(12) Gas and Fuel for vehicles	92
(13) Other (specify) SUBSCRIPTIONS/SERVICES	242
(14) Other (specify) EQU. STORAGE	225
(15) Other (specify) Operational Exp	50.74
(16) Total Actual Business Expenses Paid Out	609.74

ACTUAL BUSINESS EXPENSE PAID	
(17) Net Business Income/Loss	-609.74
(18) Net Wages from Regular Employer/Debtor	
(19) Net Wages from Regular Employer/Spouse	0
(20) Amount carried over from last month	2945.5
(21) Total Monthly Net Income	2335.76

PERSONAL	
(22) Rent/Mortgage	
(23) Utilities (electricity, water, gas, sewer)	
(24) Telephone	
(25) Food	
(26) Transportation (fuel, tolls, parking)	
(27) Other (specify)	
(28) Other (specify)	
(29) Other (specify)	
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Expenses Personal Expenses Paid	0

NET INCOME (LOSS)	
(33) Gross Excess Income	2335.76
(34) Monthly Chapter 13 Plan Payment	
(35) Net Excess Income (loss)	2335.76



Last statement: January 29, 2021
 This statement: February 26, 2021
 Total days in statement period: 28

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STEVE STRICKLER
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 STEVEN W STRICKLER
 1472 WATER ST
 COLUMBIA PA 17512-9329

Basic Business Checking

Account number	0846
Low balance	\$48.02
Average balance	\$75.41
Avg collected balance	\$75

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
01-29	Beginning balance			\$98.76
02-02	* Check Card Purchase MERCHANT PURCHASE TERMINAL 449398 ONSTAR DATA PLAN ATT 800 331 0 TX SEQ # 103320812433XXXXXXXXXXXX8300		-20.00	78.76
02-22	* Check Card Purchase MERCHANT PURCHASE TERMINAL 469216 SQ SQUARE WEEBLY gosq.com CA SEQ # 105227100097XXXXXXXXXXXX8300		-30.74	48.02
02-26	Ending totals	.00	-50.74	\$48.02

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Monthly Financial Report of Business Operations

Debtor Name Steve Strickler

Case # 2013673

Business Name MindMotion Films

Month/Year March2021

BUSINESS INCOME	
(1) Actual Income from Sales & Service	0
(2) Other (specify)	
(3) Other (specify)	
(4) TOTAL Actual Income	0

ACTUAL BUSINESS EXPENSE PAID	
(5) Rent/Lease	0
(6) Utilities (electricity, water, gas, sewer)	0
(7) Telephone	0
(8) Insurance	
(9) Wages (employees)	
(10) Wages (self/owner)	
(11) Taxes	
(12) Gas and Fuel for vehicles	0
(13) Other (specify) SUBSCRIPTIONS/SERVICES	242
(14) Other (specify) EQU. STORAGE	225
(15) Other (specify) Operational Exp	75.12
(16) Total Actual Business Expenses Paid Out	542.12

ACTUAL BUSINESS EXPENSE PAID	
(17) Net Business Income/Loss	-542.12
(18) Net Wages from Regular Employer/Debtor	
(19) Net Wages from Regular Employer/Spouse	0
(20) Amount carried over from last month	2335.76
(21) Total Monthly Net Income	1793.64

PERSONAL	
(22) Rent/Mortgage	
(23) Utilities (electricity, water, gas, sewer)	
(24) Telephone	
(25) Food	
(26) Transportation (fuel, tolls, parking)	
(27) Other (specify)	
(28) Other (specify)	
(29) Other (specify)	
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Expenses Personal Expenses Paid	0

NET INCOME (LOSS)	
(33) Gross Excess Income	1793.64
(34) Monthly Chapter 13 Plan Payment	
(35) Net Excess Income (loss)	1793.64



Last statement: February 26, 2021
 This statement: March 31, 2021
 Total days in statement period: 33

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STEVE STRICKLER
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 STEVEN W STRICKLER
 1472 WATER ST
 COLUMBIA PA 17512-9329

Basic Business Checking

Account number	1846
Low balance	\$22.28
Average balance	\$36.26
Avg collected balance	\$36

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
02-26	Beginning balance			\$48.02
03-04	' Check Card Purchase MERCHANT PURCHASE TERMINAL 449398 ONSTAR DATA PLAN ATT 800 331 0 TX SEQ # 106328812430XXXXXXXXXXXX8300		-20.00	28.02
03-22	' Elec Transfer Credit FR ACC XXXXXX7643DATE: 03-22-21 TIME: 18:17:19	25.00		53.02
03-22	' Check Card Purchase MERCHANT PURCHASE TERMINAL 469216 SQ SQUARE WEEBLY gosq.com CA SEQ # 108128100853XXXXXXXXXXXX8300		-30.74	22.28
03-24	' Elec Transfer Credit FR ACC XXXXXX7643DATE: 03-24-21 TIME: 17:21:46	50.00		72.28
03-25	' Check Card Purchase MERCHANT PURCHASE TERMINAL 423168 MOES 6056 LANCASTER PA SEQ # 108428698402XXXXXXXXXXXX8300		-24.38	47.90
03-31	Ending totals	75.00	-75.12	\$47.90

Monthly Financial Report of Business Operations

Debtor Name Steve Strickler

Case # 2013673

Business Name MindMotion Films

Month/Year APR2021

BUSINESS INCOME	
(1) Actual Income from Sales & Service	0
(2) Other (specify)	
(3) Other (specify)	
(4) TOTAL Actual Income	0

ACTUAL BUSINESS EXPENSE PAID	
(5) Rent/Lease	0
(6) Utilities (electricity, water, gas, sewer)	0
(7) Telephone	0
(8) Insurance	
(9) Wages (employees)	
(10) Wages (self/owner)	
(11) Taxes	
(12) Gas and Fuel for vehicles	0
(13) Other (specify) SUBSCRIPTIONS/SERVICES	242
(14) Other (specify) EQU. STORAGE	225
(15) Other (specify) Operational Exp	198.74
(16) Total Actual Business Expenses Paid Out	665.74

ACTUAL BUSINESS EXPENSE PAID	
(17) Net Business Income/Loss	-665.74
(18) Net Wages from Regular Employer/Debtor	
(19) Net Wages from Regular Employer/Spouse	0
(20) Amount carried over from last month	1793.64
(21) Total Monthly Net Income	1127.9

PERSONAL	
(22) Rent/Mortgage	
(23) Utilities (electricity, water, gas, sewer)	
(24) Telephone	
(25) Food	
(26) Transportation (fuel, tolls, parking)	
(27) Other (specify)	
(28) Other (specify)	
(29) Other (specify)	
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Expenses Personal Expenses Paid	0

NET INCOME (LOSS)	
(33) Gross Excess Income	1127.9
(34) Monthly Chapter 13 Plan Payment	
(35) Net Excess Income (loss)	1127.9



Last statement: March 31, 2021
 This statement: April 30, 2021
 Total days in statement period: 30

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STEVE STRICKLER
 DBA
 STEVEN W STRICKLER
 1472 WATER ST
 COLUMBIA PA 17512-9329

Basic Business Checking

Account number	1846
Low balance	\$9.16
Average balance	\$33.31
Avg collected balance	\$33

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
03-31	Beginning balance			\$47.90
04-05	' Check Card Purchase MERCHANT PURCHASE TERMINAL 449998 ONSTAR DATA PLAN ATT 800 331 0 TX SEQ # 109325812428XXXXXXXXXXXX8300		-20.00	27.90
04-14	' Elec Transfer Credit FR ACC XXXXXX7643DATE: 04-14-21 TIME: 06:11:04	100.00		127.90
04-15	' Check Card Purchase MERCHANT PURCHASE TERMINAL 475542 VOICE JUNGLE 855 35864 NC SEQ # 110427271046XXXXXXXXXXXX8300		-65.00	62.90
04-19	' Check Card Purchase MERCHANT PURCHASE TERMINAL 469216 OnStar 888 4ONST MI SEQ # 110726100815XXXXXXXXXXXX8300		-38.00	24.90
04-22	' Elec Transfer Credit FR ACC XXXXXX7643DATE: 04-22-21 TIME: 19:27:38	20.00		44.90
04-22	' Check Card Purchase MERCHANT PURCHASE TERMINAL 469216 SQ SQUARE WEEBLY gosq com CA SEQ # 111128100749XXXXXXXXXXXX8300		-30.74	14.16
04-26	' Elec Transfer Credit FR ACC XXXXXX7643DATE: 04-24-21 TIME: 07:08:26	40.00		54.16

STEVE STRICKLER
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Date	Description	Additions	Subtractions	Balance
04-26	' Check Card Purchase MERCHANT PURCHASE TERMINAL 475542 VOICE JUNGLE 855 35964 NC SEQ # 111427271148XXXXXXXXXXXX8300		-45.00	9.16
04-30	Ending totals	160.00	-198.74	\$9.16

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Monthly Financial Report of Business Operations

Debtor Name Steve Strickler

Case # 2013673

Business Name MindMotion Films

Month/Year May2021

BUSINESS INCOME	
(1) Actual Income from Sales & Service	1850
(2) Other (specify)	
(3) Other (specify)	
(4) TOTAL Actual Income	1850
ACTUAL BUSINESS EXPENSE PAID	
(6) Rent/Lease	0
(6) Utilities (electricity, water, gas, sewer)	476
(7) Telephone	0
(8) Insurance	
(9) Wages (employees)	
(10) Wages (self/owner)	
(11) Taxes	
(12) Gas and Fuel for vehicles	0
(13) Other (specify) SUBSCRIPTIONS/SERVICES	242
(14) Other (specify) EQU. STORAGE	225
(15) Other (specify) Operational Exp	1387
(16) Total Actual Business Expenses Paid Out	2330
ACTUAL BUSINESS EXPENSE PAID	
(17) Net Business Income/Loss	-480
(18) Net Wages from Regular Employer/Debtor	
(19) Net Wages from Regular Employer/Spouse	0
(20) Amount carried over from last month	1793.64
(21) Total Monthly Net Income	1313.64
PERSONAL	
(22) Rent/Mortgage	
(23) Utilities (electricity, water, gas, sewer)	
(24) Telephone	
(25) Food	
(26) Transportation (fuel, tolls, parking)	
(27) Other (specify)	
(28) Other (specify)	
(29) Other (specify)	
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Expenses Personal Expenses Paid	0
NET INCOME (LOSS)	
(33) Gross Excess Income	1313.64
(34) Monthly Chapter 13 Plan Payment	
(35) Net Excess Income (loss)	1313.64



Last statement: April 30, 2021
 This statement: May 28, 2021
 Total days in statement period: 28

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 (0)

STEVE STRICKLER
 DBA
 STEVEN W STRICKLER
 1472 WATER ST
 COLUMBIA PA 17512-9329

Basic Business Checking

Account number	.0846
Low balance	\$1.96
Average balance	\$182.12
Avg collected balance	\$182

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
04-30	Beginning balance			\$9.16
05-03	Deposit	1,850.00		1,859.16
05-03	' Elec Transfer Credit FR ACC XXXXXX7643DATE: 05-03-21 TIME: 04:50:46	20.00		1,879.16
05-03	' Check Card Purchase MERCHANT PURCHASE TERMINAL 449398 ONSTAR DATA PLAN ATT 800 331 0 TX SEQ # 112327812416XXXXXXXXXXXX8300		-20.00	1,859.16
05-04	' Preauthorized Debit PP ELEC BILL 210504		-476.42	1,382.74
05-05	' Elec Transfer W/D TO ACC XXXXXX7643DATE: 05-05-21 TIME: 07:16:10		-1,200.00	182.74
05-07	' Check Card Purchase MERCHANT PURCHASE TERMINAL 449215 PAYPAL LINDAMISH A 402 935 7 CA SEQ # 112624852491XXXXXXXXXXXX8300		-12.95	169.79
05-12	' Elec Transfer W/D TO ACC XXXXXX7643DATE: 05-12-21 TIME: 15:23:58		-100.00	69.79
05-18	' Check Card Purchase MERCHANT PURCHASE TERMINAL 469216 ONSTAR SERVICES 888 4ONST MI SEQ # 113824100280XXXXXXXXXXXX8300		-37.09	32.70

STEVE STRICKLER
May 28, 2021Page 2 of 2
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Date	Description	Additions	Subtractions	Balance
05-24	' Check Card Purchase MERCHANT PURCHASE TERMINAL 469216 SQ SQUARE WEEBLY gosq.com CA SEQ # 114227100169XXXXXXXXXX8300		-30.74	1.96
05-28	Ending totals	1,870.00	-1,877.20	\$1.96

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00